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Supplementary Estimates

of the

Province of Ontario

for the

Fiscal Year

Ending October 31st, 1933

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1933

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SESSIONAL PAPER No. 2, 1933



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SUMMARY OF AMOUNTS TO BE VOTED

Vote No.	DEPARTMENTS	Deduction	Addition
1	Lieutenant-Governor.....	\$1,150 00	\$1,900 00
2	Legislation.....	31,200 00	7,080 00
3	Prime Minister.....	11,608 00	215,711 00
4	Hydro-Electric Power Commission.....		1,225,000 00
5	Attorney-General.....	215,425 65	3,000 00
6	Insurance.....	720 00	825 00
7-31	Education.....	468,874 22	1,883,230 00
32	Lands and Forests.....	875,210 00	82,650 00
33	Northern Development.....	395,425 00
34	Mines.....	56,957 73	31,990 50
35	Game and Fisheries.....	164,200 00	4,375 00
36	Public Works.....	324,973 74	732,916 36
37	Highways.....	60,866 52
38-39	Health.....	390,300 00	483,655 00
40	Labour.....	32,470 00	34,925 00
41	Welfare.....	66,782 00	36,624 25
42	Provincial Treasurer.....	52,958 58	32,125 00
43	Provincial Auditor.....	2,391 00	7,625 00
44-45	Provincial Secretary.....	205,630 00	15,500 00
46-62	Agriculture.....	276,316 03	22,055 89
63	Miscellaneous.....	81,675 00
	Total.....	\$3,715,133 47	\$4,821,188 00



Supplementary Estimates

For the Fiscal Year ending October 31st, 1933

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
1		OFFICE OF THE LIEUTENANT-GOVERNOR				
1	Salaries.....		1	1-5	1,150 00	
2	Contingencies.....		1	6		1,900 00
					1,150 00	1,900 00
2		DEPARTMENT OF LEGISLATION				
		<i>Office of the Speaker</i>				
1	Clerks of Committees.....		8	7	600 00	
2	Sessional Writers.....		8	8	15,000 00	
3	Indemnity to Members, including mileage.....		8	9	200 00	
4	Stationery, including printing, etc.....		8	10		5,000 00
		<i>Office of Law Clerks</i>				
5	Salaries.....		8	14-17	6,000 00	2,080 00
		<i>Office of Clerk of the Crown-in-Chancery</i>				
6	Contingencies.....		8	20	200 00	
					22,000 00	7,080 00
		<i>Legislative Library</i>				
7	Salaries.....		8	21-23	1,750 00	
8	Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and contingencies.....		8	24	7,400 00	
9	Purchase of legal publications.....		8	25	50 00	
					9,200 00	
3		DEPARTMENT OF PRIME MINISTER				
		<i>Main Office</i>				
1	Salaries.....		2	1-5	3,110 00	
2	Contingencies.....		2	8		6,146 00
3	Entertainment.....		2	6	4,500 00	
4	General Advertising.....	New	New			2,500 00
	Grants:					
5	Last Post Fund.....	New	New			2,000 00
6	Navy League of Canada.....	New	New			800 00
7	Ontario Research Foundation.....	New	New			155,000 00
8	Technical Service Council.....	New	New			3,000 00
9	Canadian Red Cross (Ontario Division).....	New	New			26,115 00
10	Canadian Medical Association.....	New	New			400 00
11	Veterans' Reunion Council.....	New	New			500 00
12	Canadian Military Institute.....	New	New			500 00
13	Ontario Safety League.....	New	New			8,000 00
		<i>Tourist and Publicity Bureau</i>				
14	To provide for printing and distributing booklets, etc.....		4	3		10,000 00

SUPPLEMENTARY ESTIMATES

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
3		DEPARTMENT OF PRIME MINISTER —Continued				
		<i>Office of Civil Service Commissioner</i>				
15		Contingencies.....	5	8	898 00	
		<i>Office of King's Printer</i>				
16		Salaries.....	6	1-10		750 00
17		Contingencies.....	6	11	2,126 00	
18		Cartage.....	6	12	212 00	
19		Gazette.....	6	13	762 00	
					11,608 00	215,711 00
4		HYDRO-ELECTRIC POWER COMMISSION				Additions,
1		<i>Niagara System</i>	7	1		
		(1) Developments: (a) Chats Falls: Generation and transformation			230,000 00	
		(2) Transformer Stations: (b) 110 K.V. Stations.....			150,000 00	
		(3) Transmission Lines: (a) 220 K.V. Lines.....			100,000 00	
		(4) Miscellaneous: (a) Special equipment and services for power sales.....			350,000 00	
2		<i>Georgian Bay System</i>	7	2		830,000 00
		(3) (b) Rural distribution.....			55,000 00	
3		<i>Eastern Ontario System</i>	7	3		55,000 00
		(3) (b) Rural distribution.....			55,000 00	
4		<i>Thunder Bay System</i>	7	4		55,000 00
		(3) (b) Rural distribution.....			20,000 00	
		(4) Special equipment and services for power sales.....			150,000 00	
						170,000 00
5		<i>Northern System</i>	7	5		
		(1) Developments: Rural distribution.....			100,000 00	
					15,000 00	115,000 00
						1,225,000 00
5		DEPARTMENT OF ATTORNEY-GENERAL			Reduction	Addition
		<i>Main Office</i>				
1		Salaries, permanent.....	9	1-8		3,000 00
2		Law Library.....	9	10	100 00	
3		Contingencies.....	9	11	1,000 00	
4		Crown Counsel prosecutions.....	9	15	10,000 00	
5		General litigation.....	9	16	2,000 00	
6		Grants to conferences, etc.....	9	19	400 00	
7		County law libraries.....	9	20	2,000 00	
8		Compassionate allowances.....	9	21	1,600 00	
					17,100 00	3,000 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL —Continued				
		<i>Supreme Court</i>				
9		Grants to Judges' Library for upkeep.....	10	2	400 00	
10		Grant to Judges' Library (Chancery) S.C.O.	10	3	400 00	
11		Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges	10	4	1,000 00	
		<i>Office of Master</i>				
12		Salaries.....	10	8-10	3,100 00	
		<i>Office of Registrar</i>				
13		Salaries.....	10	11-21	2,120 00	
					7,020 00	
		<i>Law Enforcement Branch</i>				
14		Law Enforcement Fund.....	11	1	11,045 65	
		<i>Toronto and York Crown Attorney's Office</i>				
15		Contingencies.....	12	6	200 00	
		<i>Audit of Criminal Justice Accounts Branch</i>				
16		Administration of Justice in counties.....	13	7	100,000 00	
		Administration of Justice in Districts—Fuel, light and water for Gaols, Court House and Registry Office, etc., including maintenance of prisoners, including clothing. Districts of—				
17		Algoma.....	13	16	2,600 00	
18		Cochrane.....	13	20	1,500 00	
19		Kenora.....	13	25	1,000 00	
20		Muskoka.....	13	39	500 00	
21		Thunder Bay.....	13	74	2,050 00	
					107,650 00	
		<i>Inspector of Legal Offices</i>				
22		Fidelity Bonds.....	14	9	1,000 00	
23		Contingencies.....	14	10	2,000 00	
24		Typewriters, office equipment, etc., for judicial officers, etc.....	14	11	500 00	
					3,500 00	
		<i>Land Titles Office</i>				
25		Contingencies.....	15	6	2,470 00	
		<i>Local Masters of Titles</i>				
26		Salaries, etc.....	16	1-4	3,200 00	
27		Forms, copying, etc.....	16	5	1,000 00	
28		Registration of patents.....	16	6	1,000 00	
					5,200 00	
		<i>Ontario Municipal Board</i>				
29		Transferred to Statutory.....	17	1-11	44,750 00	
		<i>Office of Drainage Trials</i>				
30		Contingencies.....	18	3	350 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
5		DEPARTMENT OF ATTORNEY-GENERAL —Continued				
		Fire Marshal's Branch				
		General Office:				
31	Salaries.....	20	1-4	2,000 00		
	Fire Investigation Division:					
32	Salaries.....	20	5-8	150 00		
33	Contingencies, etc.....	20	9	4,000 00		
	Fire Prevention Division:					
34	Contingencies, etc.....	20	12	2,000 00		
	Lightning Rod Division:					
35	Contingencies, etc.....	20	15	1,400 00		
					9,550 00	
		Ontario Securities Commission				
36	Salaries.....	21	1-12	6,375 00		
37	Contingencies.....	21	13	215 00		
					6,590 00	
					215,425 65	3,000 00
6		DEPARTMENT OF INSURANCE				
1	Salaries.....	22	1-15	150 00		825 00
2	Printing Reports, etc.....	22	16	500 00		
3	Contingencies.....	22	17	70 00		
					720 00	825 00
		DEPARTMENT OF EDUCATION				
		SUMMARY				
7	Main Office.....			20,290 00		2,475 00
8	Public and Separate School Education, grants and contingencies.....			76,184 22		320,815 00
9	Inspection of Schools.....			35,000 00		825 00
10	Departmental Examinations.....			34,600 00		
11	Text Books.....			17,500 00		
12	Training Schools, General.....			14,650 00		17,300 00
13	Toronto Normal and Model Schools.....			11,675 00		3,350 00
14	Ottawa Normal and Model Schools.....			11,265 00		
15	London Normal School.....			4,200 00		
16	Hamilton Normal School.....			3,210 00		
17	Peterborough Normal School.....			5,590 00		
18	Stratford Normal School.....			2,725 00		300 00
19	North Bay Normal School.....			45,285 00		
20	University of Ottawa Normal School.....					28,980 00
21	Sturgeon Falls Model School.....			17,350 00		
22	Sandwich Model School.....			3,350 00		
23	Embrun Model School.....			13,600 00		700 00
24	High Schools and Collegiate Institutes.....			52,850 00		
25	Departmental Museum.....			5,500 00		
26	Public Libraries.....			14,900 00		500 00
27	Vocational Education.....			3,200 00		219,150 00
28	Ontario Training College for Technical Teachers.....			6,800 00		1,000 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
<i>SUMMARY—Continued</i>										
29	Superannuated Teachers.....			6,650 00	1,800 00					
30	Provincial and other universities.....			62,500 00	1,275,000 00					
31	Belleville School for the Deaf.....				11,035 00					
				468,874 22		1,883,230 00				
						<hr/>				
<i>Main Office</i>										
7	1 Salaries.....	23	1-16	7,515 00	2,475 00					
	2 Contingencies.....	23	17	5,000 00						
	3 Extra services as may be directed by the Lieutenant-Governor in Council.....	23	18	3,000 00						
	4 Proportion of cost of Minister's Report.....	23	19	1,250 00						
	5 Cost of litigation.....	23	20	850 00						
	6 Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to Trustees and contingencies.....	23	21	2,400 00						
7	Fees of various officials, Department of Education to archaeological and other associations.....	23	23	275 00						
				20,290 00		2,475 00				
						<hr/>				
8	PUBLIC AND SEPARATE SCHOOL EDUCATION									
	<i>Grants and Contingencies</i>									
1	Public and Separate Schools, grants and contingencies.....	24	1		143,000 00					
2	Assisted Public and Separate Schools, grants and contingencies.....	24	2		40,000 00					
3	Special grant to Tarentorius Township School Board in aid of education of children at Children's Shelter.....	24	4	175 00						
4	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obligations punctually.....	24	5	1,869 22						
5	Rural School Libraries, grants and contingencies.....	24	6	5,000 00						
6	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	24	7	3,350 00						
7	Kindergarten Schools, grants and contingencies.....	24	8	1,300 00						
8	Night Schools, grants and contingencies.....	24	9		1,015 00					
9	Consolidated Schools, including grants, organizations, services, travelling expenses and contingencies.....	24	10	30,540 00						
10	Agricultural and Horticultural Grants to School Boards, teachers and inspectors, for Public and Separate Schools and contingencies.....	24	11		60,000 00					
11	Industrial Arts, Manual Training and Household Science, grants to Boards and teachers, and contingencies.....	24	12		33,500 00					

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
8		DEPARTMENT OF EDUCATION—Continued <i>Grants and Contingencies—Continued</i>				
	12	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies.....	24	13	3,000 00	
	13	Auxiliary Classes, grants, services, travelling expenses and contingencies.....	24	14		22,500 00
	14	Continuation Schools, grants and contingencies.....	24	15	1,500 00	
	15	Fifth Classes, grants and contingencies.....	24	16		1,500 00
	16	Spring and Summer Schools, including services, board and travelling expenses of instructors and students and transportation expenses of children and contingencies.....	24	17		15,000 00
	17	Expenses in connection with the League of the Empire.....	24	18	400 00	
	18	Grants to Art Departments and teachers in Art in Public, Separate and Continuation Schools and contingencies.....	24	19		300 00
	19	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in Public, Separate and Continuation Schools and to provide for inspection, travelling expenses and contingencies.....	24	20	8,000 00	
	20	Medical and Dental Inspection, including grants, services, travelling expenses and contingencies.....	24	21	3,000 00	
	21	Visual instruction in the schools, including grants, services, expenses and contingencies.....	24	22	1,000 00	
	22	Purchase of text-books by schools, grants and contingencies.....	24	23	1,000 00	
	23	Public and Separate School Registers, printing and contingencies.....	24	24	3,000 00	
	24	School Journey Association (Ontario Branch), services, travelling expenses and contingencies.....	24	25	500 00	
	25	Teachers' Association, including grants, services, travelling expenses and contingencies.....	24	26	2,200 00	
	26	Grant to Ontario Educational Association	24	27	1,000 00	
	27	Grant to Trustees' Section, Ontario Educational Association.....	24	28	2,000 00	
	28	Grant to Urban Trustees Association.....	24	29	250 00	
	29	Grant to Canadian Educational Association	24	30	200 00	
	30	Grant to National Council of Education for secretarial work.....	24	31	1,400 00	
	31	Grant to Ontario Federation of Home and School Association.....	24	32	1,000 00	
	32	Grant to Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	24	33	2,500 00	
	33	Grant to Penny Bank of Ontario.....	24	34		4,000 00
	34	Grant to Soldiers' Aid Hostel, Bon Air (to be transferred to Public Welfare Department).....	24	35	1,500 00	
	35	Grant to Canadian Bureau for the advancement of music.....	24	36	500 00	
					76,184 22	320,815 00
9		<i>Inspection of Schools</i>				
	1	Salaries	24	37-53	4,000 00	
	2	Salaries	24	55-56		825 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF EDUCATION—Continued						
9		<i>Inspection of Schools—Continued</i>				
3	3	Inspection of Public Schools.....	24	54	10,000 00	
4	4	Travelling and moving expenses of inspectors and other officials and for clerical assistance, office rent, office furniture and contingencies.....	24	57	20,000 00	
5	5	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	24	58	1,000 00	
					35,000 00	825 00
10		<i>Departmental Examinations</i>				
1	1	Departmental Examinations, including services and travelling expenses.....	24	69	22,000 00	
2	2	Paper, postage, printing, typewriters, adding machines, multigraphs and other office equipment and contingencies for Departmental Examinations.....	24	70	1,500 00	
3	3	Assistants in connection with Departmental Examinations.....	24	71	10,000 00	
4	4	Extra services in connection with Departmental Examinations as may be directed by order of the Lieutenant-Governor in Council.....	24	72	1,000 00	
5	5	Extra services of professional Supervising Board of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	24	73	100 00	
					34,600 00	
11		<i>Text-Books</i>				
1	1	Preparation of text-books, including plates, services, etc., services, travelling expenses and contingencies.....	24	76	2,500 00	
2	2	Subventions to publisher as supplementing retail prices of text-books.....	24	77	15,000 00	
					17,500 00	
TRAINING SCHOOLS						
12		<i>General</i>				
1	1	Travelling and moving expenses and contingencies.....	25	3	600 00	
2	2	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	25	4		14,000 00
3	3	Services and expenses for lecturers in connection with the course for training first-class teachers.....	25	6	800 00	
4	4	Temporary teachers, Normal and Model Schools, in case of illness or on leave....	25	7	3,000 00	
5	5	Travelling and moving expenses of Normal and Model School teachers transferred..	25	8	1,700 00	
6	6	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies.....	25	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
12 TRAINING SCHOOLS—Continued										
7	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	25	10			2,500 00				
8	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	25	11			300 00				
9	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and Masters.....	25	12		600 00					
10	Travelling expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	25	13		500 00					
11	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances, to assist in paying travelling and other expenses of students and contingencies.....	25	14		1,500 00					
12	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	25	15		1,000 00					
13	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	25	16		4,950 00					
					14,650 00	17,300 00				
13 TORONTO NORMAL AND MODEL SCHOOLS										
1	Salaries.....	26	1-18		1,400 00	3,150 00				
2	Extra services and additional teachers.....	26	19		500 00					
3	Reference Books, periodicals, stationary, text and blank books, services and contingencies.....	26	20		1,400 00					
4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	26	21		100 00					
5	Supplies for Kindergarten.....	26	22		500 00					
6	Annual grant in aid of Boys' and Girls' Model School games.....	26	24		100 00					
7	Annual grant for rink.....	26	25		25 00					
8	Payment to the Toronto Board of Education.....	26	26			200 00				
<i>Maintenance of Toronto Normal and Model Schools and Departmental Museum</i>										
9	Fuel, light and power:.....	26	27		1,500 00					
10	Water.....	26	28		450 00					
11	Furniture and furnishings.....	26	29		800 00					
12	Expenses of grounds, trees, supplies, etc.....	26	30		750 00					
13	Wages of porters and extra firemen and labourers on grounds.....	26	31		2,650 00					
14	Scrubbing, cleaning and supplies.....	26	32		500 00					
15	Repairs, including services, materials and incidentals.....	26	33		1,000 00					
					11,675 00	3,350 00				

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
14 OTTAWA NORMAL AND MODEL SCHOOLS										
1	Salaries.....	27	1-17		4,950 00					
2	Extra services and additional teachers.....	27	18		500 00					
3	Reference books, periodicals, stationery, text and blank books.....	27	19		2,000 00					
4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	27	20		500 00					
5	Physical training, including apparatus and athletic supplies.....	27	21		50 00					
6	Supplies for Kindergarten.....	27	22		200 00					
7	Annual grant in aid of Boys' and Girls' Model School games.....	27	23		100 00					
<i>Maintenance</i>										
8	Fuel, light and power.....	27	26		500 00					
9	Water.....	27	27		140 00					
10	Furniture, repairs and incidentals.....	27	28		400 00					
11	Expenses of grounds.....	27	29		650 00					
12	Scrubbing, cleaning, etc.....	27	30		500 00					
13	Snow cleaning, cartage, etc.....	27	31		775 00					
					11,265 00					
15 LONDON NORMAL SCHOOL										
1	Salaries.....	28	1-9		1,000 00					
2	Extra services and additional teachers.....	28	10		500 00					
3	Reference books, periodicals, stationery, services and contingencies.....	28	11		300 00					
4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	28	12		200 00					
5	Physical Training, including apparatus and athletic supplies.....	28	13		50 00					
6	Payment to the London Board of Education	28	14		300 00					
<i>Maintenance</i>										
7	Fuel, light and power.....	28	15		50 00					
8	Water.....	28	16		200 00					
9	Furniture, repairs and incidentals.....	28	17		500 00					
10	Expenses of grounds, trees, etc.....	28	18		600 00					
11	Scrubbing, cleaning, cartage, etc.....	28	19		500 00					
					4,200 00					
16 HAMILTON NORMAL SCHOOL										
1	Salaries.....	29	1-9		600 00					
2	Extra services and additional teachers.....	29	10		500 00					
3	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	29	12		200 00					
4	Physical Training, including apparatus and athletic supplies.....	29	13		100 00					
5	Payment to the Hamilton Board of Education.....	29	14		100 00					

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
16 HAMILTON NORMAL SCHOOL—Continued										
<i>Maintenance</i>										
6	Fuel, light and power.....	29	15	500 00						
7	Water.....	29	16	60 00						
8	Furniture, repairs and incidentals.....	29	17	500 00						
9	Expenses of grounds, trees, etc.....	29	18	250 00						
10	Scrubbing, cleaning, cartage, etc.....	29	19	400 00						
					3,210 00					
17 PETERBOROUGH NORMAL SCHOOL										
1	Salaries.....	30	1-9	3,600 00						
2	Extra services and additional teachers.....	30	10	500 00						
3	Physical Training, including apparatus and athletic supplies.....	30	13	75 00						
<i>Maintenance</i>										
4	Fuel, light and power.....	30	15	300 00						
5	Water.....	30	16	140 00						
6	Furniture, repairs and incidentals.....	30	17	375 00						
7	Expenses of grounds, trees, etc.....	30	18	400 00						
8	Scrubbing, cleaning, cartage, etc.....	30	19	200 00						
					5,590 00					
18 STRATFORD NORMAL SCHOOL										
1	Extra services and additional teachers.....	31	9	500 00						
2	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	31	11	400 00						
3	Physical Training, including apparatus and athletic supplies.....	31	12	50 00						
4	Payment to Stratford Board of Education..	31	14			300 00				
<i>Maintenance</i>										
5	Fuel, light and power.....	31	15	600 00						
6	Water.....	31	16	175 00						
7	Furniture, repairs and incidentals.....	31	17	300 00						
8	Expenses of grounds, trees, etc.....	31	18	500 00						
9	Scrubbing, cleaning, cartage, etc.....	31	19	200 00						
					2,725 00	300 00				
19 NORTH BAY NORMAL SCHOOL										
1	Salaries.....	32	1-6	1,400 00						
2	Extra services and additional teachers.....	32	7	500 00						
3	Reference books, periodicals, stationery, services and contingencies.....	32	8	100 00						
4	Apparatus, chemicals, musical instruments, Domestic Science and Manual Training supplies.....	32	9	200 00						
5	Physical Training, including apparatus and athletic supplies.....	32	10	50 00						
6	Students' Board and travelling expenses....	32	11	41,000 00						

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
19 NORTH BAY NORMAL SCHOOL—Continued										
<i>Maintenance</i>										
7	Fuel, light and power.....	32	12	200 00						
8	Water.....	32	13	135 00						
9	Furniture, repairs and incidentals.....	32	14	800 00						
10	Expenses of grounds, trees, etc.....	32	15	700 00						
11	Scrubbing, cleaning, cartage, etc.....	32	16	200 00						
					45,285 00					
20 UNIVERSITY OF OTTAWA NORMAL SCHOOL										
1	Salaries.....	33	1-3			3,600 00				
2	Payment to Roman Catholic Separate School Board, Ottawa, for use of schools for training of teachers.....	33	6			380 00				
3	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school.....	33	7			25,000 00				
						28,980 00				
21 STURGEON FALLS NORMAL SCHOOL										
1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	34	6	500 00						
2	Physical Training, including apparatus and athletic supplies.....	34	7	100 00						
3	Payment to the Roman Catholic Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	34	8	200 00						
4	Students' Board and travelling expenses...	34	9	15,000 00						
<i>Maintenance</i>										
5	Fuel, light and power.....	34	10	500 00						
6	Water.....	34	11	25 00						
7	Furniture, repairs and incidentals.....	34	12	575 00						
8	Expenses of grounds.....	34	13	300 00						
9	Scrubbing, cleaning and supplies.....	34	14	150 00						
					17,350 00					
22 SANDWICH MODEL SCHOOL										
1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	34	18	100 00						
2	Physical Training, including apparatus and athletic supplies.....	34	19	100 00						
3	Payment to the Roman Catholic Separate School Board, Sandwich, for use of schools for training of teachers.....	34	20	600 00						
4	Students' Board and travelling expenses...	34	21	1,500 00						

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF EDUCATION—Continued						
22		SANDWICH MODEL SCHOOL—Continued				
<i>Maintenance</i>						
	5	Fuel, light and power.....	34	22	475 00	
	6	Water.....	34	23	75 00	
	7	Furniture, repairs and incidentals.....	34	24	350 00	
	8	Expenses of grounds.....	34	25	100 00	
	9	Scrubbing, cleaning and supplies.....	34	26	50 00	
					3,350 00	
23		EMBRUN MODEL SCHOOL				
	1	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies.....	34	30		700 00
	2	Physical Training, including apparatus and athletic supplies.....	34	31	50 00	
	3	Annual grant for rink.....	34	32	25 00	
	4	Students Board and travelling expenses.....	34	34	12,000 00	
<i>Maintenance</i>						
	5	Fuel, light and power.....	34	35	600 00	
	6	Water.....	34	36	150 00	
	7	Furniture, repairs and incidentals.....	34	37	475 00	
	8	Expenses of grounds.....	34	38	200 00	
	9	Scrubbing, cleaning, supplies, etc.....	34	39	100 00	
					13,600 00	700 00
24		HIGH SCHOOLS AND COLLEGIATE INSTITUTES				
	1	High Schools and Collegiate Institutes, including Districts, grants.....	35	1	42,000 00	
	2	Night High Schools, grants.....	35	2	2,300 00	
	3	High School Cadet Corps, grants.....	35	3	750 00	
	4	Grants to School Boards, Supervisors and Teachers to encourage courses of music in High Schools and Collegiate Institutes.....	35	4	100 00	
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council) (to be transferred to the Health Department).....	35	5	1,200 00	
	6	Salaries.....	35	6-8	2,000 00	
	7	Travelling expenses of Ontario teachers to France, to be paid as may be directed by the Lieutenant-Governor in Council.....	35	10	1,000 00	
	8	Grant to Students' Hostel, Paris.....	35	11	1,000 00	
	9	High School Registers, printing and contingencies.....	35	12	500 00	
	10	Stationery, postage, printing, services and contingencies.....	35	13	2,000 00	
					52,850 00	

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF EDUCATION—Continued										
DEPARTMENTAL MUSEUM										
25	1	Salaries.....	36	1-3	1,050 00					
	2	Contingencies, including services, postage, stationery, typewriters and office equipment, printing, labels, etc.....	36	4	2,800 00					
	3	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses.....	36	5	1,200 00					
	4	Natural History, collections and supplies, incidentals and inspection.....	36	6	450 00					
					5,500 00					
PUBLIC LIBRARIES										
26	1	Salaries.....	37	1-5	600 00					
	2	Public Libraries, grants, organizations, services, cost of books, expenses and contingencies.....	37	6	10,000 00					
	3	Travelling expenses.....	37	7		500 00				
	4	Travelling Libraries, cost of books, services and contingencies.....	37	8	1,900 00					
	5	Services and expenses in connection with Historical Research Work in Ontario.....	37	9	2,000 00					
	6	Grant to Royal Astronomical Society of Canada.....	37	13	100 00					
	7	Grant to Institute Canadian Francais, Ottawa.....	37	14	300 00					
					14,900 00	500 00				
VOCATIONAL EDUCATION										
27	1	Salary of Inspector Group 1, Vocational Education (transferring from Inspection of Schools, Vote 24, Item 42).....	38	1-6		3,800 00				
	2	Manual Training and Household Science Departments, including grants, Scholarships, services, equipments, books, stationery, printing and contingencies...	38	7		5,350 00				
	3	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council.....	38	9	1,000 00					
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to Boards and teachers and contingencies..	38	10	2,200 00					
	5	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	38	11		210,000 00				
					3,200 00	219,150 00				

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF EDUCATION—Continued						
28		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS				
	1	Salaries.....	38	13-16	2,000 00	
	2	Reference books, periodicals, stationery, furniture, services and contingencies.....	38	18	700 00	
	3	Apparatus, chemical and shop supplies.....	38	19	1,200 00	
	4	Payment to Hamilton Board of Education.....	38	20		1,000 00
		<i>Maintenance</i>				
	5	Heat, light and power.....	38	21	500 00	
	6	Water.....	38	22	50 00	
	7	Expenses of grounds, trees and flowers, etc.	38	23	550 00	
	8	Repairs and incidentals.....	38	24	425 00	
	9	Scrubbing, cleaning, cartage, etc.....	38	25	1,375 00	
					6,800 00	1,000 00
29		SUPERANNUATED TEACHERS				
	1	Annual retiring allowance to Teachers' and Inspectors'	39	1	6,500 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	39	2		1,800 00
	3	Medical examination, fees, printing, paper, and contingencies.....	39	3	150 00	
					6,650 00	1,800 00
30		PROVINCIAL AND OTHER UNIVERSITIES				
	1	Grant to University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	40	1	25,000 00	
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	40	2	25,000 00	
	3	Grant to Royal Ontario Museum (to be paid as may be directed by the Lieutenant- Governor in Council).....	40	3	10,000 00	
	4	Grant to Royal Ontario Museum for cata- loguing.....	40	4	2,500 00	
	5	Special grant to University of Toronto.....	New	New		1,000,000 00
	6	Grant to Queen's University (to be paid as may be directed by the Lieutenant- Governor in Council).....	New	New		275,000 00
					62,500 00	1,275,000 00
31		BELLEVILLE SCHOOL FOR THE DEAF				
		<i>Expenses</i>				
	1	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.;				

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF EDUCATION—Continued						
31		BELLEVILLE SCHOOL FOR THE DEAF— <i>Continued</i>				
	2	school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances, contingencies.....	41	28		10,000 00
		To provide for refunds to teachers-in-training.....	New	New		1,035 00
						<u>11,035 00</u>
32		DEPARTMENT OF LANDS AND FORESTS				
		<i>Main Office</i>				
	1	Salaries.....	44	1-7	75 00	
	2	Contingencies.....	44	40	5,000 00	
	3	Advertising.....	44	41	1,500 00	
	4	Back to the Land Movement.....	New	New		75,000 00
	5	Payment to Canadian Lumbermen's Association as Ontario's contribution towards expenses of Representative to England in connection with working out Article 21 of Trade Agreement between Canada and United Kingdom				
	6	Settlement of claim of Hudsons Bay Company covering La Cloche Reserve.....	New	New		1,500 00
						1,500 00
		<i>Branches</i>				
	7	Salaries: Lands.....	44	8-17	6,010 00	2,775 00
	8	Woods and Forests.....	44	18-24	5,100 00	900 00
	9	Files Branch.....	44	32-34	8,900 00	975 00
		<i>General</i>				
	10	Legal Fees and Expenses.....	44	42	800 00	
	11	Insurance.....	44	43	500 00	
	12	Display, Toronto Exhibition.....	44	44	1,000 00	
	13	Moving expenses of officials.....	44	45	50 00	
	14	Agents' salaries, etc.....	44	47	10,000 00	
	15	Forest Ranging, etc.....	44	48	70,000 00	
		<i>Parks</i>				
	16	Algonquin Provincial Park.....	45	2	15,000 00	
	17	Algonquin Provincial Park, clearing right-of-way, etc.....	45	3	500 00	
	18	Rondeau Provincial Park.....	46	4	5,000 00	
	19	Quetico Provincial Park.....	46	5	5,000 00	
	20	Creation and extension of parks, etc.....	46	6	450 00	
					<u>134,885 00</u>	<u>82,650 00</u>
		<i>Forestry Branch</i>				
	21	Contingencies.....	46	12	3,725 00	
	22	Forest Reserves.....	44	49	300 00	
	23	Forestry Act.....	45	1	10,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
32		DEPARTMENT OF LANDS AND FORESTS <i>—Continued</i>				
		<i>Forestry Branch—Continued</i>				
24	Reforestation.....	46	13	100,000 00		
25	Fire Ranging.....	46	14	500,000 00		
26	Clearing Townsites.....	46	15	6,500 00		
27	Forest Research.....	46	17	3,500 00		
28	Insect Control.....	46	22	2,000 00		
29	Display at Exhibitions and Fall Fairs.....	46	23	500 00		
					626,525 00	
		<i>Surveys Branch</i>				
30	Salaries.....	47	1-15	7,000 00		
31	Surveys.....	47	16	57,000 00		
32	Lac Seul Storage Dam, maintenance, etc....	47	19	49,400 00		
33	Salaries, expenses, etc., re inspection of dams, etc.....	47	20	400 00		
					113,800 00	
33		DEPARTMENT OF NORTHERN DEVELOPMENT				
		COLONIZATION ROADS BRANCH				
1	Salaries.....	48	1-6	6,550 00		
2	Contingencies.....	48	7	1,200 00		
3	By-laws.....	48	8	100,000 00		
4	Construction and maintenance.....	48	9	275,000 00		
5	Inspections.....	48	10	10,000 00		
6	Storage and insurance.....	48	11	375 00		
7	Engineering and surveying.....	48	12	1,500 00		
8	Salaries, travelling and other expenses, not otherwise provided for.....	48	13	800 00		
					395,425 00	
34		DEPARTMENT OF MINES				
		<i>Main Office</i>				
1	Salaries.....	49	1-13	5,757 73		2,000 00
2	Contingencies.....	49	42	6,000 00		
		BRANCHES				
	Salaries:					
3	Geological.....	49	14-17	1,500 00		
4	Inspection.....	49	24-27			1,300 00
5	Mining Court.....	49	35-39	3,000 00		
		<i>General</i>				
6	Salaries, etc., gas and oil wells.....	49	43	3,500 00		
7	Temiskaming Testing Laboratories.....	49	46	5,000 00		
8	Mining Recorders.....	49	47			5,000 00
9	Draughtsman, North Bay.....	49	49	2,000 00		
10	Legal Assistance re Mining Act.....	49	50	500 00		
11	Salaries, etc., Temporary Field Assistants.....	49	51			4,000 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
34		DEPARTMENT OF MINES—Continued				
<i>General—Continued</i>						
12	Surveys Mining Areas.....	49	52		1,000 00	
13	Trails, clearing streams, etc.....	49	53		1,000 00	
14	Mineral collections.....	49	54		1,500 00	
15	Insurance.....	49	55		200 00	
16	Research Work.....	49	57		10,000 00	
17	Purchase of gold and silver ores.....	49	59		500 00	
18	Services, etc., unprovided for.....	49	60		500 00	
19	Diamond drilling re lignite.....	49	61		15,000 00	
20	Erection of New Milling Building at University of Toronto.....	New	New			19,690 50
					56,957 73	31,990 50
35		DEPARTMENT OF GAME AND FISHERIES				
<i>Main Office</i>						
1	Salaries.....	50	1-13			3,675 00
2	Contingencies.....	50	14		4,000 00	
<i>Biological and Fish Culture Branch</i>						
3	Contingencies.....	50	19		1,500 00	
4	Services and Expenses of Hatcheries.....	50	20		50,000 00	
<i>General</i>						
5	Erecting Ponds, Buildings.....	50	21		55,000 00	
6	Enforcement of Act.....	50	22		50,000 00	
7	Moving Expenses.....	50	23		1,500 00	
8	Wild Rice Seed.....	50	28		500 00	
9	Exhibits.....	50	29		600 00	
10	Adjustment of Claims.....	50	30		500 00	
11	Annual Membership Fees.....	50	31		100 00	
12	Unforeseen and unprovided.....	50	32		500 00	
13	Grants.....	New	New			700 00
					164,200 00	4,375 00
36		DEPARTMENT OF PUBLIC WORKS				
<i>Main Office</i>						
1	Salaries.....	51	1-21		11,200 00	
2	Contingencies.....	51	22		3,700 00	
3	Travelling expenses.....	51	23		500 00	
4	Local improvement taxes.....	51	25		15,500 00	
<i>General Superintendent</i>						
5	Salaries.....	52	1-7		3,400 00	
6	Services—Travelling and other expenses...	52	8		1,000 00	
<i>Government House</i>						
7	Salaries.....	53	1-8		1,850 00	
8	Pay List—For other help; repairs to grounds, flowers, shrubs, etc.....	53	9		1,300 00	
9	Water, fuel, light and power.....	53	10		3,000 00	
10	Repairs, contingencies, etc.....	53	11			1,700 00
11	Furniture and furnishings.....	53	12			1,000 00
12	Telephone service.....	53	14			350 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
<i>Parliament Buildings</i>						
13	Salaries.....	54	1-21 & 27	17,848 74		
14	Electric power and light, current and gas..	54	23		4,000 00	
15	Supplies, tools, etc., for engine room, and general repairs.....	54	24	500 00		
16	Caretakers of grounds and maintenance of grounds, drives and walks.....	54	25	1,000 00		
17	Repairs and cleaning of buildings, etc.....	54	26	10,000 00		
18	Shelving for library.....	54	28	100 00		
19	Vault fittings and shelving.....	54	29		1,000 00	
10	Interior alterations.....	54	31		1,000 00	
21	Flowers, shrubs, plants, etc.....	54	32	2,000 00		
22	Uniforms for messengers, attendants, etc..	54	33	100 00		
23	Painting outside and inside work.....	54	34	10,000 00		
24	Fire protection.....	54	36	700 00	300 00	
25	Rental of property and office space.....	54	37			
26	Motion picture sound equipment.....	New	New		4,500 00	
27	Motion Picture Studio, Trenton, repairs and incidentals.....	54	38	80 00		
28	Typewriter inspection and repairs.....	New	New		2,500 00	
29	Sewage Experimental Station, Toronto, repairs.....	54	39	50 00		
30	110 University Avenue, Toronto, repairs, alterations, painting and incidentals....	54	40		18,000 00	
<i>Osgoode Hall</i>						
31	Salaries.....	55	1-8 & 13		6,650 00	
32	Water, fuel, light, and power.....	55	9	2,000 00		
33	Furniture and incidentals.....	55	10	1,000 00		
34	Telephone service.....	55	11	500 00		
35	Fire protection.....	55	14	50 00		
36	Electric wiring and fixtures.....	55	16	100 00		
37	Painting interior and exterior.....	55	17	1,000 00		
38	Alterations to provide additional fire pro- tection.....	New	New		1,500 00	
EDUCATIONAL BUILDINGS						
<i>Toronto Normal School</i>						
39	Repairs and incidentals.....	56	1	2,500 00		
<i>Ottawa Normal School</i>						
40	Repairs and incidentals.....	56	2	1,000 00		
<i>London Normal School</i>						
41	Repairs and incidentals.....	56	3	300 00		
<i>Hamilton Normal School</i>						
42	Repairs and incidentals.....	56	4	300 00		

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		EDUCATIONAL BUILDINGS—Continued				
		<i>Peterborough Normal School</i>				
43	Repairs and incidentals.....	56	5		300 00	
44	Repairs to existing fence.....	New	New			220 00
		<i>Stratford Normal School</i>				
45	Repairs and incidentals.....	56	6		300 00	
46	To renew and reconstruct roof.....	New	New			500 00
		<i>North Bay Normal School</i>				
47	Repairs and incidentals.....	56	7			100 00
		<i>Belleville School for Deaf</i>				
48	Reconstruction of fireman's cottage de- stroyed by fire (to complete).....	New	New			78 55
49	Remodelling bathroom and other plumbing.....	New	New			1,550 00
50	Furniture and furnishings.....	New	New			850 00
51	Linotype machine and installation.....	New	New			1,600 00
52	Auricular appliances.....	New	New			1,000 00
		<i>Brantford School for Blind</i>				
53	Repairs and incidentals.....	56	9		1,000 00	
		<i>Sandwich Training School</i>				
54	Repairs and incidentals.....	56	10		200 00	
		<i>Sturgeon Falls Training School</i>				
55	Repairs and incidentals.....	56	11		300 00	
		<i>Northern Academy, Monteith</i>				
56	Repairs and incidentals.....	56	12			300 00
		<i>Embrun Training School</i>				
57	Repairs and incidentals.....	56	13		200 00	
		<i>Ontario Training School for Technical Teachers, Hamilton</i>				
58	Repairs and incidentals.....	New	New			1,000 00
59	Painting.....	New	New			500 00
		<i>General</i>				
60	Repairs and incidentals to boilers and heat- ing plants in Educational Buildings.....	New	New			1,500 00
61	To provide for fire protection and equip- ment in Educational Buildings.....	New	New			250 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
62	Repairs and incidentals.....	57	1		1,000 00	
63	Dismantling boilers and remodelling boiler room.....	New	New		1,000 00	
64	Furniture and furnishings.....	New	New		1,000 00	
65	Surfacing driveway in front of College.....	New	New		250 00	
		<i>Horticultural Experimental Station, Vineland</i>				
66	Repairs and incidentals.....	57	3		1,000 00	
		<i>Western Ontario Experimental Farm, Ridgetown</i>				
67	Repairs and incidentals.....	57	4		500 00	
		<i>Agricultural School, Ridgetown</i>				
68	Repairs and incidentals.....	57	5		200 00	
		<i>Eastern Dairy School, Kingston</i>				
69	Repairs and incidentals.....	57	6		900 00	
		<i>Agricultural School, Kemptville</i>				
70	Repairs and incidentals.....	57			350 00	
71	Kitchen equipment.....	New	New		300 00	
		<i>Hearst Demonstration Farm</i>				
72	Repairs and incidentals.....	57	8		300 00	
		WELFARE BUILDINGS				
		<i>Boys' Training School, Bowmanville</i>				
73	Repairs and incidentals, including drives and walks.....	58	1		400 00	
		DISTRICT BUILDINGS				
		<i>Algoma District</i>				
74	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	1		200 00	
75	Furniture and furnishings.....	59	2		200 00	

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		DISTRICT BUILDINGS—Continued				
		<i>Cochrane District</i>				
66		Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds.....	59	3	200 00	
67		Furniture and furnishings.....	59	4	200 00	
68		Repairs and incidentals to Lock-up at Matheson.....	New	New		250 00
		<i>Kenora District</i>				
69		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	5	200 00	
70		Furniture and furnishings.....	59	6		70 00
		<i>Manitoulin Island</i>				
71		Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	7	200 00	
72		Furniture and furnishings.....	59	8		40 00
		<i>Nipissing District</i>				
73		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	11	250 00	
74		Furniture and furnishings.....	59	12	55 00	
75		Salary of caretaker, North Bay.....	59	13	650 00	
		<i>Parry Sound District</i>				
76		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	14		200 00
77		Furniture and furnishings.....	59	15	100 00	
78		Repairs and incidentals for Lock-up, Burk's Falls.....	New	New		200 00
		<i>Rainy River District</i>				
79		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	59	16	400 00	
80		Furniture and furnishings.....	59	17	140 00	
81		Painting Court House.....	New	New		1,000 00
		<i>Sudbury District</i>				
82		Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	59	18	200 00	
83		Furniture and furnishings.....	59	19		35 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
DISTRICT BUILDINGS—Continued						
<i>Thunder Bay District</i>						
84		Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Lock-ups, and Government buildings, including improvements to grounds.....	59	23		525 00
<i>General</i>						
85		To provide for repairs, installation of boilers and heating plants in Districts.....	New	New		1,500 00
GENERAL BUILDINGS						
<i>Ontario Government Building, Exhibition Park, Toronto</i>						
86		Preparing and installing exhibits and electric energy.....	60	1	2,000 00	
PUBLIC WORKS AND BRIDGES						
87		Lockmasters, bridge-tenders, caretakers, etc.	61	1	700 00	
88		Maintenance, locks, dams, bridges, dredging, etc.....	61	2	15,000 00	
89		Surveys and inspections.....	61	3	4,000 00	
90		Equipment, instruments, machinery, scows, rubber boots, motor trucks and cars....	61	4	5,100 00	
91		Wages and expenses of Supervising Foremen	61	5	1,000 00	
CAPITAL						
<i>Public Works Construction</i>						
92		Storage dams.....	61	6	6,500 00	
93		Cutting and purchase of timber and construction materials.....	61	7	3,750 00	
94		Municipal bridges.....	New	New		40,000 00
95		Municipal drainage.....	New	New		10,000 00
96		To continue works in progress.....	61	8	50,000 00	
97		Grant to Dominion Government for Hawkesbury-Grenville bridge.....	New	New		4,397 81
98		Grant to Culross-Kinloss for Black Creek drain and extension (not to exceed).....	New	New		3,500 00
PUBLIC BUILDINGS						
<i>Parliament and Departmental Buildings</i>						
99		To provide additional accommodation.....	62	1		110,000 00
100		Painting East Block.....	New	New		2,500 00
PUBLIC INSTITUTIONS BUILDINGS						
<i>Ontario Hospitals and Public Institutions</i>						
101		Additions, alterations and equipment, including laundry machinery.....	62	2	20,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— <i>Continued</i>				
		PUBLIC INSTITUTIONS BUILDINGS— <i>Continued</i>				
		<i>Ontario Reformatory, Guelph</i>				
102		Additions, alterations, etc	62	3	5,000 00	
		<i>Brockville Hospital</i>				
103		To complete additional home for nurses, furniture and furnishings, grading and sidewalks, and expenses in connection therewith	New	New		12,000 00
		<i>Hamilton Hospital</i>				
104		To complete New Assembly Hall, furniture and furnishings, and equipment and expenses in connection therewith	New	New		10,800 00
		<i>Orillia Hospital</i>				
105		New barns destroyed by fire	New	New		17,500 00
106		New buildings for patients, furniture, furnishings and expenses in connection therewith	New	New		10,000 00
107		Water service and expenses in connection therewith, including pumps, engines and electrical apparatus	New	New		14,500 00
		<i>Penetanguishene Hospital</i>				
108		To complete building for criminally insane prisoners, furniture, furnishing, including roads and grading, screens, lighting of grounds and expenses in connection therewith	New	New		36,500 00
109		Laundry machinery	New	New		2,000 00
110		New boiler, stack and stoker, including alterations to boiler house and expenses in connection therewith	New	New		20,000 00
		<i>Woodstock Hospital</i>				
111		To complete new buildings, walks and grading and expenses in connection therewith	New	New		12,950 00
112		To complete new laundry building, machinery and equipment, weigh scale, walks and grading, and expenses in connection therewith	New	New		10,500 00
		<i>Industrial Farm, Burwash</i>				
113		New reformatory building for men, furniture and furnishings, deep well, chlorinators, pipes, pumps and equipment for water supply and expenses in connection therewith	New	New		100,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— <i>Continued</i>				
		PUBLIC INSTITUTIONS BUILDINGS— <i>Continued</i>				
		<i>Fort William Industrial Farm</i>				
114		Pipes, pump and chlorinator equipment for water supply.....	New	New		1,750 00
115		Boiler and heating equipment.....	New	New		6,000 00
		WELFARE BUILDINGS				
		<i>Girls' Training School, Galt</i>				
116		To complete construction of works and buildings, furniture and furnishings, laying out of grounds and expenses in connection therewith.....	New	New		113,700 00
117		Building for poultry raising.....	New	New		600 00
118		Gardeners' tool shed and equipment.....	New	New		200 00
		EDUCATIONAL BUILDINGS				
		<i>Peterborough Normal School</i>				
119		New fence enclosing property.....	New	New		600 00
		<i>Belleville School for Deaf</i>				
120		New dormitory building, furniture and furnishings and expenses in connection therewith.....	New	New		50,000 00
		<i>Brantford School for Blind</i>				
121		Fire alarm system.....	New	New		350 00
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
122		To complete Administration Building and students' residence buildings, including section 3, electric substation service tunnels, heating mains, electric service, furniture and furnishings and expenses in connection therewith.....	New	New		12,000 00
123		Steam distributing mains.....	New	New		15,000 00
124		To complete girls' residence.....	New	New		25 00
125		Extension of electric cables.....	New	New		7,000 00
126		Taking down old laundry, levelling and grading court and forming back roadway	New	New		200 00
		DISTRICTS				
		<i>Cochrane District</i>				
127		District gaol, Cochrane, installation of steel cells in Court House.....	New	New		5,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
36		DEPARTMENT OF PUBLIC WORKS— Continued				
		DISTRICTS—Continued				
		<i>Kenora District</i>				
128	Porch and steps to gaoler's residence.....	New	New		250 00	
129	Mining Recorder's Office and Lock-up, Sioux Lookout (to complete).....	New	New		4,200 00	
		<i>Nipissing District</i>				
130	Wall around gaol, North Bay.....	New	New		200 00	
		<i>Rainy River District</i>				
131	District gaol, Fort Frances, fencing of property for gaol yard.....	New	New		100 00	
		<i>Miscellaneous</i>				
132	Purchase of property.....	62	6	4,500 00		
133	Special Relief Work.....	New	New		35,000 00	
134	To continue buildings in progress at close of fiscal year 1931-32, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council).	62	4	100,000 00		
135	To continue buildings in progress at close of fiscal year 1932-31, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	New	New		10,175 00	
	Amount unallotted.....			324,973 74	732,916 36	
37		DEPARTMENT OF HIGHWAYS				
		<i>Main Office</i>				
1	Salaries.....	63	1-31	1,075 00		
2	Contingencies.....	63	32	13,879 08		
3	Taxes.....	63	35	216 40		
		<i>Grants:</i>				
4	Ontario Good Roads.....	63	37	100 00		
5	Canadian Good Roads.....	63	38	500 00		
					15,770 48	
		<i>Motor Vehicles Branch</i>				
6	Salaries.....	63	42-54 & 58		9,600 00	
7	Contingencies.....	63	55		171 04	
8	Testing headlights.....	63	56		325 00	
9	Markers.....	63	57		25,000 00	
10	Advertising.....	63	59		10,000 00	
					45,096 04	
					60,866 52	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition		
			Old Vote	Old Item				
38		DEPARTMENT OF HEALTH						
		<i>Main Office</i>						
1	Salaries.....	64	1-13			2,475 00		
2	Contingencies.....	64	14		500 00			
3	Library and Fees.....	64	15		300 00			
	Cancer Work:							
4	Purchase of Radium.....	New	New			61,000 00		
5	Operation of Emanation Plant.....	New	New			2,000 00		
	Grants:							
6	Ontario Institute of Radio-Therapy, Toronto.....	New	New			45,000 00		
7	Ontario Institute of Radio-Therapy, Kingston.....	New	New			9,000 00		
	<i>District Officers of Health Branch</i>							
8	Services, Equipment Expenses.....	64	20		1,800 00			
	<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>							
9	Salaries.....	64	22-27			3,000 00		
10	Services, Equipment Expenses and for the Employment of District Nurses. The payment of such Grants as may be certi- fied by the Department of Health.....	64	28		2,000 00			
	<i>Dental Services Branch</i>							
11	Services, expenses, supplies and equipment and for payment of such grants to mu- nicipalities for the organization and main- tenance of school and community dental services as may be certified by the De- partment of Health.....	64	31		50 00			
	<i>Inspection of Training School for Nurses Branch</i>							
12	Services and expenses in connection with the administration and enforcement of The Registration of Nurses Act, 1922...	64	35		300 00	1,000 00		
	<i>Preventable Diseases Branch</i>							
13	Salaries.....	64	36-41		250 00			
14	Outbreaks of diseases, sanitary investiga- tions and free distribution of biological products for the prevention and cure of disease, services and expenses.....	64	42		40,000 00			
15	Services and expenses—for payments of the treatment of patients in hospitals and clinics and legally qualified medical practi- tioners for equipment of and grants to clinics as may be certified by the Depart- ment of Health and generally for the enforcement of the law and regulations..	64	43		8,200 00			
16	Services and expenses, X-ray equipment and travelling clinical services.....	64	44		1,700 00			
17	Grant, Social Hygiene Council.....	64	45		4,500 00			

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
38		DEPARTMENT OF HEALTH—Continued				
		<i>Industrial Hygiene Branch</i>				
18		Services and Expenses.....	64	54	100 00	
		<i>Sanitary Engineering Branch</i>				
19		Services and Expenses.....	64	64	1,000 00	
		<i>Main Laboratory</i>				
20		Salaries.....	64	65-79		10,675 00
21		Services and Expenses.....	64	80	1,500 00	
		<i>Branch Laboratories</i>				
22		Salaries.....	64	82-91		3,825 00
23		Services and Expenses.....	64	92	1,000 00	
		<i>Public Health Education Branch</i>				
24		Contingencies, including Public Health Exhibits.....	64	102	1,050 00	
					64,250 00	137,975 00
39		Hospitals Branch				
		<i>Main Office</i>				
1		Salaries.....	65	1-23		12,510 00
2		Contingencies.....	65	24	1,350 00	
		<i>Hospitals and Charities</i>				
3		Salaries.....	66	1-4	10,350 00	
4		General Hospitals.....	66	5	103,000 00	
5		Homes for Incurables.....	66	6		5,500 00
6		Maintenance of patients in Municipal Sanatoria for Consumptives.....	66	7		114,000 00
7		Grant to Victorian Order of Nurses.....	66	9	500 00	
8		Grant to The Haven, Toronto, for feeble-minded women.....	New	New		500 00
9		Contingencies.....	66	12	4,950 00	
10		To provide special grants to municipalities	New	New		12,000 00
		<i>Hospitals, General Expense</i>				
11		Removal of patients.....	67	3		3,000 00
12		Travelling expenses of social service workers at Ontario Hospitals.....	67	6	500 00	
13		Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	67	7	1,000 00	
14		Provision for expenses in connection with conventions held at various institutions.....	67	8	2,900 00	
15		Removal expenses (other than patients) in connection with the Public Institutions.....	67	9		500 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued Hospitals Branch—Continued				
		<i>Hospitals, General Expense—Continued</i>				
16		Printing and stationery for Public Institutions.....	67	10	7,000 00	
17		Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	67	12	800 00	
18		Legal costs and expenses covering sundry investigations.....	67	13	500 00	
19		Expenses in connection with exhibit of the the Department of Health, Hospitals Division, at the Canadian National and other Exhibitions.....	67	15	500 00	
20		Maintenance of criminal insane at the Ontario Reformatory, Guelph, from October 14th, 1932, to date of transfer to the Ontario Hospital, Penetanguishene.....	New	New		10,000 00
21		Grant to Municipality of Town of Portsmouth re maintenance of that part of King Street approaching the Ontario Hospital, Kingston.....	New	New		200 00
22		Grants to schools for education of children of Ontario Hospitals Staff.....	New	New		4,000 00
		<i>Brockville</i>				
23		Salaries.....	68	1-7	8,300 00	
24		Maintenance.....	68	8		10,000 00
		<i>Cobourg</i>				
25		Salaries.....	69	1-7	3,000 00	
26		Maintenance.....	69	8		8,000 00
		<i>Hamilton</i>				
27		Salaries.....	70	1-7		2,300 00
28		Maintenance.....	70	8	25,000 00	
29		Repairs to buildings, etc.....	70	9	5,000 00	
		<i>Kingston</i>				
30		Salaries.....	71	1-7	1,000 00	
31		Maintenance.....	71	8		20,000 00
32		Repairs to buildings, etc.....	71	9		10,000 00
		<i>London</i>				
33		Salaries.....	72	1-7	14,900 00	
34		Repairs to buildings, etc.....	72	9	25,000 00	
		<i>Mimico</i>				
35		Salaries.....	73	1-7		8,600 00
36		Maintenance.....	73	8		30,000 00
37		Repairs to buildings, etc.....	73	9	75,000 00	
		<i>Orillia</i>				
		<i>Industries</i>				
38		Salaries, operating expenses, etc.....	74	11	15,000 00	

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
39		DEPARTMENT OF HEALTH—Continued Hospitals Branch—Continued				
		<i>Penetanguishene</i>				
39	Salaries.....	75	1-7			23,850 00
40	Maintenance.....	75	8			30,000 00
		<i>Toronto</i>				
41	Salaries.....	76	1-7			6,500 00
		<i>Whitby</i>				
42	Salaries.....	77	1-7		9,500 00	
43	Repairs to buildings, etc.....	77	9		10,000 00	
		<i>Woodstock</i>				
44	Salaries.....	78	1-7			24,100 00
45	Repairs to buildings, etc.....	78	9			3,000 00
		<i>Toronto Psychiatric</i>				
46	Salaries.....	79	1-5			2,120 00
47	Maintenance.....	79	6			5,000 00
48	Repairs to buildings, etc.....	79	7		1,000 00	
					326,050 00	345,680 00
					390,300 00	483,655 00
40		DEPARTMENT OF LABOUR				
		<i>Main Office</i>				
1	Salaries.....	80	1-9		2,575 00	750 00
2	Contingencies.....	80	10		5,500 00	
3	Purchase of supplies, General Stores.....	New	New			4,000 00
4	Labour Exhibit.....	80	11		200 00	
5	Investigations, Library, etc.....	80	12		750 00	
6	General—Educational work, advertising, etc.....	80	14		1,000 00	
7	Litigation of constitutional and other ques- tions.....	80	15		195 00	
8	Grant to School for Girls, LeFoyer.....	New	New			600 00
9	Building Trades Protection Act.....	80	39		900 00	
		<i>Apprenticeship Branch</i>				
10	Salaries.....	80	16-23		4,900 00	
11	Contingencies.....	80	24		1,500 00	
		<i>Boiler Inspection Branch</i>				
12	Salaries.....	80	25-29		100 00	
13	Contingencies.....	80	30		5,300 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
40		DEPARTMENT OF LABOUR—Continued				
		<i>Factory Inspection Branch</i>				
14	Salaries.....	80	31-37		1,875 00	
	<i>Board of Examiners, Operating Engineers</i>					
15	Salaries.....	80	40-46		825 00	
16	Contingencies.....	80	47		1,500 00	
	<i>Ontario Government Employment Offices</i>					
17	Salaries.....	80	48-58		3,250 00	4,575 00
18	Contingencies.....	80	59			25,000 00
19	Travelling expenses and per diem allowances to members of Provincial Employment Service Council.....	80	60		750 00	
20	Administration of Provincial Employment Service Council.....	80	61		750 00	
	<i>Minimum Wage Board</i>					
21	Administration of Act.....	80	64		600 00	
					32,470 00	34,925 00
41		DEPARTMENT OF PUBLIC WELFARE				
		<i>Main Office</i>				
1	Contingencies.....	81	5			350 00
2	Expense of exhibits at C.N.E., etc.....	81	6		200 00	
3	Maintenance of indigents.....	81	7			1,000 00
4	Memorial wreaths.....	New	New			1,850 00
5	Standard Relief Forms for the Municipali- ties of the Province of Ontario.....	New	New			6,000 00
					200 00	9,200 00
	<i>Grants:</i>					
6	Salvation Army.....	82	4		1,500 00	
7	Ontario Society for prevention of cruelty to animals.....	82	5		750 00	
8	Royal Humane Society.....	82	6		250 00	
9	Girl Guides' Association.....	82	7		1,000 00	
10	Boys Scouts' Association.....	82	8		1,000 00	
11	Soldiers' Aid Commission.....	82	9		12,500 00	
12	Ex-service Men.....	82	10		500 00	
13	Ontario Society for Crippled Children.....	New	New			5,000 00
14	Community Welfare Council.....	New	New			1,000 00
15	Canadian Council, Child and Family Welfare.....	New	New			800 00
16	Soldiers' Aid Hostel, Bon Air.....	New	New			1,500 00
					17,500 00	8,300 00
	<i>Children's Aid Branch</i>					
17	Salaries.....	83	1-10		975 00	
18	C. P. Act and C. U. P. Act.....	83	11		16,000 00	
19	Grant to Children's Aid Society.....	83	12		500 00	
20	Contingencies.....	83	13		2,357 00	
					19,832 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
41		DEPARTMENT OF PUBLIC WELFARE— Continued				
		<i>Boys' Training School, Bowmanville</i>				
21	Salaries	84	1-2 & 7		2,100 00	2,150 00
22	Medicine and medical comforts, groceries and provisions, fuel, light, water, clothing, laundry and cleaning, furniture and furnishings, office expense, farm expense, recreation equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes. (This wording in lieu of wording Main Estimates, vote 84, item 8-1932-33)	84	8		6,000 00	
23	Maintenance and repairs	84	9		4,500 00	
24	Toronto Club	84	10		1,650 00	
25	Gratuities to boys	84	11		1,000 00	
		<i>Mothers' Allowances Commission</i>			15,250 00	2,150 00
26	Salaries	85	1-8			2,025 00
27	Contingencies	85	9		14,000 00	
		<i>Old Age Pensions Commission</i>			14,000 00	2,025 00
28	Salaries	86	1-7			3,975 00
29	Contingencies	86	9			4,825 00
						8,800 00
		<i>Girls Training School, Galt</i>				
30	Salaries and operating expenses (2 months)	New	New			6,149 25
					66,782 00	36,624 25
42		DEPARTMENT OF PROVINCIAL TREASURER				
		<i>Main Office</i>				
1	Salaries	87	1-14		5,779 16	5,950 00
2	Contingencies	87	15		783 00	
					6,562 16	5,950 00
		<i>Office of Budget Committee</i>				
3	Salaries	New	New			4,000 00
4	Contingencies	New	New			5,500 00
						9,500 00
		<i>Office of Controller of Revenue</i>				
5	Salaries	88	1-26		4,000 00	9,175 00
6	Contingencies	88	28		776 00	
7	Stock transfer stamps, printing, etc.	88	29		2,000 00	
8	Law stamps, printing, commissions, etc.	88	30		1,000 00	
9	Membership and annual fees in associations	88	31		50 00	
10	Legal expenses, valuations, arbitrations and commissions	88	32			2,000 00
					7,826 00	11,175 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
42		DEPARTMENT OF PROVINCIAL TREASURER —Continued				
		<i>Board of Censors</i>				
11	Salaries.....	89	1-5			2,750 00
12	Contingencies.....	89	6	2,324 42		
				2,324 42		2,750 00
		<i>Motion Picture Bureau</i>				
		<i>Administration and Distribution</i>				
13	Salaries.....	90	1-9	737 50		125 00
14	Contingencies.....	90	10	2,350 00		
15	Express and Customs charges (circulation of film).....	90	11	4,000 00		
		<i>Laboratory</i>				
16	Salaries.....	90	12-17			
			19-22	568 75		
17	Purchase and maintenance of equipment, machines and film, film laboratory, still pictures and lantern slides.....	90	18	19,118 75		
				26,775 00		125 00
		<i>Public Records and Archives</i>				
18	Salaries.....	91	1-7	2,900 00		1,125 00
19	Purchase of documents, pamphlets, books, relics, etc.....	91	8	2,330 00		
20	Contingencies.....	91	9			1,500 00
				5,230 00		2,625 00
		<i>House Post Office</i>				
21	Postage and cost of House Post Office.....	92	4	4,241 00		
				52,958 58		32,125 00
43		PROVINCIAL AUDITOR'S OFFICE				
1	Salaries.....	93	1-13	2,391 00		5,300 00
2	Contingencies.....	93	14			2,325 00
				2,391 00		7,625 00

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
44		DEPARTMENT OF PROVINCIAL SECRETARY				
		<i>Main Office</i>				
1	Salaries.....	94	1-14	3,650 00	3,825 00	
2	Contingencies.....	94	16	2,200 00		
3	Travelling and other expenses, Real Estate Brokers Act.....	94	15	8,500 00		
				14,350 00	3,825 00	
		<i>Registrar-General's Branch</i>				
4	Salaries.....	95	1-8	1,050 00	2,625 00	
5	Contingencies.....	95	10	5,580 00		
6	Fees, District Registrar.....	95	9	200 00		
				6,830 00	2,625 00	
				21,180 00	6,450 00	
5		PUBLIC INSTITUTIONS BRANCH				
		<i>Main Office</i>				
1	Contingencies.....	97	13	850 00		
		<i>General</i>				
2	Travelling expenses of bailiff and prisoners	97	14	5,000 00		
3	Railway fares and clothing of discharged prisoners.....	97	15		300 00	
4	Printing and stationery for Public Institu- tions.....	97	17	1,500 00		
5	Medical attendance, funeral, transportation and burial expenses of officials and em- ployees of the Public Institutions where death or illness arises from nature of employment.....	97	18	300 00		
6	Treatments of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	97	19	200 00		
7	Expenses re Exhibit of the Provincial Secre- tary's Department at the C.N.E. and other Exhibitions.....	97	20	1,000 00		
8	Compassionate allowance.....	97	21	1,700 00		
9	Citizens' Service Association.....	New	New		5,000 00	
10	Grant for Public School No. 1, Guelph Township.....	New	New		325 00	
11	Sundries.....	New	New		500 00	
12	Unforeseen and unprovided.....	97	23	400 00		
		<i>Board of Parole</i>				
13	Allowance and expenses for Parole Board..	98	7		600 00	
14	Prisoners' Assistance Fund.....	98	8	400 00		
15	Expenses of returning to prison parole and permit violators.....	98	9	100 00		

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
45		DEPARTMENT OF PROVINCIAL SECRETARY —Continued				
		REFORMATORIES				
		<i>Ontario Reformatory, Guelph</i>				
16	Expenses.....	99	9	30,000 00		
17	Repairs to buildings.....	99	10	7,000 00		
18	Ontario Reformatory—Guelph Industries.....	100	1	25,000 00		
		<i>Ontario Reformatory, Mimico</i>				
19	Expenses.....	101	2	10,000 00		
20	Repairs to buildings, etc.....	101	3	4,000 00		
21	Purchase of materials, machinery, repairs, expenses, etc.....	102	1	30,000 00		
		<i>Mercer Reformatory, Toronto</i>				
22	Salaries.....	103	1-15			825 00
23	Expenses.....	103	16	6,500 00		
24	Repairs to buildings, etc.....	103	17	7,000 00		
25	Purchase of materials, machinery, repairs, expenses, etc.....	104	1	10,000 00		
		INDUSTRIAL FARMS				
		<i>Industrial Farm, Burwash</i>				
26	Salaries.....	105	1-20	1,500 00		1,500 00
27	Expenses.....	105	21	35,000 00		
		<i>Industrial Farm, Fort William</i>				
28	Expenses.....	106	6	4,000 00		
29	Repairs to buildings, etc.....	106	7	3,000 00		
					184,450 00	9,050 00
					205,630 00	15,500 00
		DEPARTMENT OF AGRICULTURE				
		<i>Summary</i>				
46	Main Office.....				Net	Net 18,130 89
	Branches:					
47	Statistics and Publications.....				2,925 00	
48	Agricultural and Horticultural Societies.....				69,100 00	
49	Live Stock.....				2,250 00	
50	Institutes.....				16,306 25	
51	Dairy.....				1,425 00	
52	Fruit.....				17,750 00	
53	Agricultural Representatives.....				32,231 78	
54	Crops, Co-operation and Markets.....				26,950 00	
55	Agricultural Development Board.....				18,000 00	2,500 00
56	Colonization and Immigration.....				7,000 00	
57	Kemptville Agricultural School.....				1,275 00	
58	Ontario Veterinary College.....					

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
.		DEPARTMENT OF AGRICULTURE —Continued				
<i>Summary—Continued</i>						
59		Western Experimental Farm.....			7,000 00	
60		Demonstration Farm, New Liskeard.....			5,000 00	
61		Demonstration Farm, Hearst.....			7,000 00	
62		Ontario Agricultural College.....			63,528 00	
					276,316 03	22,055 89
46	<i>Main Office</i>					
	1	Salaries.....	107	1-6	200 00	3,606 25
	2	Contingencies.....	107	7	2,000 00	
<i>General</i>						
3		Fieldman, Northern Ontario, salary and expenses.....	New	New		5,000 00
4		Provincial Zoologist, services, equipment and expenses.....	107	11	3,000 00	
5		Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travelling and other expenses of Ontario House. (This wording to be used in lieu of wording Vote 117, Item 9 of Main Estimates, 1932-33).....	117	9	10,000 00	
6		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including Scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for.....	107	12	15,000 00	
7		Administration and enforcement of <i>The Corn Borer Act</i>	113	18		551 32
8		Expenses of exhibit of grain, fruit, vegetables and other products at Exhibitions.....	107	8	2,500 00	
9		Inspection of apiaries, automobiles, services and other expenses.....	123	232		3,125 00
10		Removal expenses of officials in the Public Service.....	107	9	500 00	
11		Fees of officers of Department.....	107	10	50 00	
		Grants occasioned by unassessable Crown lands:				
12		Union School No. 1, Clinton and Louth..	New	New		350 00
13		Macdonald Consolidated School, Guelph.....	New	New		817 46
14		Kemptville Public School.....	New	New		69 94
15		S.S. No. 10, Oxford Township.....	New	New		15 69
		Grants:				
16		City of Toronto re horse stables in Exhibition Park.....	New	New		26,407 50
17		Ontario Agricultural Council.....	New	New		750 00
18		Ontario Research Foundation.....	New	New		8,213 73
19		Matheson Co-operative Dairy.....	New	New		2,375 00
					33,250 00	51,380 89

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF AGRICULTURE— Continued						
47		<i>Statistics and Publications Branch</i>				
	1	Salaries.....	108	1-6	1,925 00	
	2	Contingencies.....	108	7	1,000 00	
					2,925 00	
48		<i>Agricultural and Horticultural Societies Branch</i>				
	1	Salaries.....	109	1-2 & 22	1,200 00	2,200 00
	2	Contingencies.....	109	6		1,200 00
	3	Grants under Section 22, subsection 1(a) to (e), inclusive.....	109	12	25,000 00	
	4	Grants under Horticultural Societies Act	109	18	10,000 00	
	5	Grants:				
	6	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant- Governor in Council.....	109	19	1,000 00	
	7	Grants under Agricultural Societies Act:				
	8	Spring Stock Shows (including services, travelling and other expenses of Judges)	109	10	700 00	
	9	Special grants under Section 23.....	109	11	1,000 00	
	10	Agricultural Societies notwithstanding provisions of Agricultural Societies Act	109	13	200 00	
	11	Ontario Plowmen's Association.....	109	9	100 00	
	12	Ontario Vegetable Growers' Association	109	8	150 00	
	13	Ontario Horticultural Association.....	109	7	50 00	
	14	Judges, services, travelling and other ex- penses.....	109	17	19,000 00	
	15	Services, travelling and other expenses of Judges in Field Crop Competitions.....	109	16	5,000 00	
	16	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses of meetings at the direction of the Department, investiga- tions and unforeseen expenditure.....	109	21		1,000 00
	17	Field Crop Competitions, prizes and mis- cellaneous expenses, including transpor- tation and other expenses of exhibits at Exhibitions.....	109	15	9,000 00	
		Special prizes, Provincial Plowing Match..	109	20	100 00	
		Vegetable Specialist, expenses.....	109	23	1,000 00	
					73,500 00	4,400 00
49		<i>Live Stock Branch</i>				
	1	Salaries.....	110	1-6 & 15		1,250 00
	2	Contingencies.....	110.	7	1,500 00	
	3	Educational and Demonstration Work in any Branch of Live Stock, Judges, Lecturers, Valuators and other As- sistants, salaries, expenses and equip- ment, live stock exhibits and trans- portation charges; travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant- Governor in Council.....	110	16	15,000 00	

SUPPLEMENTARY ESTIMATES FOR 1932-33

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No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition				
			Old Vote	Old Item						
DEPARTMENT OF AGRICULTURE— Continued										
<i>Live Stock Branch—Continued</i>										
49	4	Expenses in connection with T.B. testing work.....	New	New		15,000 00				
	5	Services, travelling and other expenses in connection with the administration of <i>The Stallion Enrolment Act</i> , and payment of premiums for pure-bred stallions.....	110	17	2,000 00					
					18,500 00	16,250 00				
50	<i>Institutes Branch</i>									
	1	Salaries.....	111	1-7	2,806 25					
	2	Contingencies.....	111	8	500 00					
	3	Grants: Services, travelling, equipment, supplies and other expenses in connection with Women's Institutes, Junior Institutes, demonstration lecture courses, one-month and three-months courses, Household Science, judging, instruction and competitions, exhibits, conferences, conventions, and Women's Institute and agricultural meetings.....	111	9	13,000 00					
					16,306 25					
51	<i>Dairy Branch</i>									
	1	Salaries.....	112	1-3 & 13		3,000 00				
	2	Contingencies.....	112	4	1,000 00					
	3	Grants: Dairymen's Association, Eastern Ontario	112	5	500 00					
	4	Dairymen's Association, Western Ontario	112	6	500 00					
	5	Ontario Whole Milk Producers' Association. (This wording in lieu of wording of Vote 112, Item 7, Main Estimates, 1932-33).....	112	7		700 00				
	6	Central Ontario Cheesemakers' Association.....	112	9	50 00					
	7	Western Ontario Cheesemakers' Association.....	112	8	25 00					
	8	Experimental work.....	112	12	200 00					
					2,275 00	3,700 00				
52	<i>Fruit Branch</i>									
	1	Salaries.....	113	1-2		3,800 00				
	2	Contingencies.....	113	3	300 00					
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests' Act</i> , leasing of orchards, travelling and other expenses.....	113	6	12,800 00					
	4	Grants: Entomological Society of Ontario.....	113	4	150 00					
	5	Towards erection of packing houses.....	113	17	4,000 00					
	6	Special experiments.....	113	15	1,500 00					
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture....	New	New		2,500 00				

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF AGRICULTURE— Continued						
52		<i>Fruit Branch—Continued</i>				
	8	Horticultural Experiment Station: Salaries.....	113	7-13	300 00	18,200 00
	9	Services, travelling and other expenses in connection with maintenance of Horti- cultural Experiment Station, rent of additional land, purchase and mainten- ance of automobiles, trucks, tractors, and farm machinery.....	113	14	23,200 00	
					42,250 00	24,500 00
53		<i>Agricultural Representatives Branch</i>				
	1	Salaries.....	114	4	150 00	750 00
	2	Contingencies.....	114	7	2,000 00	
	3	Agricultural Representative work, services, expenses and equipment.....	114	8	35,000 00	
	4	Transportation and living expenses attend- ing Short Courses for winners in com- petitions under Agricultural Represen- tatives.....	114	10	800 00	
	5	Household Science Demonstrator, services and expenses.....	114	9	2,000 00	
	6	Canadian Council on Boys' and Girls' Club Work.....	New	New		1,750 00
	7	Royal Winter Fair Party.....	New	New		5,218 22
					39,950 00	7,718 22
54		<i>Crops, Co-operation and Markets Branch</i>				
	1	Salaries.....	115	1	8,125 00	
	2	Contingencies.....	115	7	2,550 00	
	3	Loans in accordance with <i>The Co-operative Marketing Loan Act, 1920</i>	115	8	2,500 00	
	4	To encourage co-operative marketing.....	115	9	5,000 00	
	5	Crop improvement, demonstrations, pur- chase of seed and equipment, services and travelling expenses, printing, adver- tising and other educational work, prizes, trophies and awards, etc., administration and enforcement of <i>The Weed Control Act</i>	115	11	5,000 00	
		Grants:				
	6	Ontario Experimental Union.....	115	12	500 00	
	7	Essex County Corn Improvement As- sociation.....	115	13	50 00	
	8	Ontario Corn Growers' Association.....	115	14	100 00	
	9	Lambton Corn Growers' Association.....	115	15	50 00	
	10	Wentworth County Seed Association.....	115	16	25 00	
	11	Quinte Seed Society.....	115	17	50 00	
		Subventions:				
	12	Seed cleaning plants.....	115	19	1,000 00	
	13	For freight on agricultural lime.....	115	20	2,000 00	
					26,950 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
55		<i>Agricultural Development Board</i>				
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums.....	116	1		2,500 00
56		<i>Colonization and Immigration Branch</i>				
	1	Salaries.....	117	1	1,050 00	
	2	Contingencies.....	117	4	700 00	
	3	Grants: Canadian Women's Hostels.....	117	5	4,000 00	
	4	Salvation Army.....	117	6	3,000 00	
	5	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization. (This wording to be used in lieu of wording Vote 117, Item 7, Main Estimates, 1932-33).....	117	7	3,000 00	
	6	Land Guides for settlers and veterans.....	117	8	500 00	
	7	Rental of offices, including equipment, heating, lighting, furnishing and contingencies	117	10	2,000 00	
	8	Payments for after-care of boy settlers as per agreement with the Overseas Settlement Board; payments in accordance with the agreement entered into with the Board of Home Missions of the United Church...	117	11	1,000 00	
	9	Salvation Army special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	117	12	1,750 00	
	10	Expenses in after-care of immigrants.....	117	13	1,000 00	
					18,000 00	
57		<i>Kemptville Agricultural School</i>				
	1	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	118	1	7,000 00	
58		<i>Ontario Veterinary College</i>				
	1	Faculty and staff not otherwise provided for to be paid out as directed by Order of the Lieutenant-Governor in Council.....	119	6		3,325 00
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	119	7	2,100 00	
	3	Research and investigation.....	119	9	2,500 00	
					4,600 00	3,325 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
DEPARTMENT OF AGRICULTURE— Continued						
59		<i>Western Experimental Farm</i>				
	1	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies; travelling expenses, education work, contingencies.....	120	1	7,000 00	
					7,000 00	
60		<i>Demonstration Farm, New Liskeard</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	121	1	5,000 00	
					5,000 00	
61		<i>Demonstration Farm, Hearst</i>				
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchase of land, buildings, live stock and equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	122	1	7,000 00	
					7,000 00	
62		ONTARIO AGRICULTURAL COLLEGE				
		<i>Administration and Maintenance</i>				
	1	Salaries.....	123	39	1,500 00	
		<i>Administrative Expenses</i>				
	2	Temporary assistance, including extra lectures.....	123	46	1,000 00	
	3	Contingencies, including expenses of Short Courses.....	123	47	850 00	
	4	Travelling expenses.....	123	48	500 00	
	5	Library.....	123	49	500 00	
	6	Provisions, laundry, engine-room supplies and fuel.....	123	50		10,000 00
	7	Furniture, furnishings, repairs and equipment.....	123	51	1,000 00	
	8	Student labour.....	123	53		2,000 00
	9	Servants' pay list.....	123	58	2,100 00	
	10	Special research work in different Departments under the direction of the President.....	123	59	1,800 00	
	11	Purchase and maintenance of automobiles, trucks and tractors.....	123	60	1,000 00	
					10,250 00	12,000 00

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
62		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Bacteriology Division</i>				
12		Expenses: Supplies, expenses and equipment	123	67	350 00	
					350 00	
		<i>Botany Division</i>				
13		Expenses: Supplies, expenses and equipment	123	74	1,000 00	
					1,000 00	
		<i>Chemistry Division</i>				
14		Salaries	123	89	625 00	
15		Expenses: Soil survey and field work, automobiles, supplies, expenses and equipment	123	90	3,000 00	
					3,625 00	
		<i>Trent Institute Division</i>				
16		Salaries	123	95	1,700 00	
17		Expenses: Services, supplies, equipment, mainten- ance and contingencies	123	97	475 00	
18		Materials and labour for bakery	123	98	1,000 00	
					3,175 00	
		<i>Entomology Division</i>				
19		Expenses: Supplies, expenses and equipment	123	106	725 00	
20		Cornborer investigations, including auto- mobiles	123	107	1,000 00	
					1,725 00	
		<i>Agricultural Engineering Division</i>				
21		Expenses: Services, automobiles, equipment and expenses re drainage work	123	123	3,600 00	
22		Supplies, expenses and equipment	123	124	1,000 00	
					4,600 00	
		<i>Farm Economics Division</i>				
23		Expenses: Farm surveys, automobiles, services, equipment and other expenses	123	130	2,000 00	
					2,000 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
62		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Animal Husbandry Division</i>				
		Expenses:				
24		Wages, temporary help.....	123	163	730 00	
25		Purchase and maintenance of live stock..	123	164	3,000 00	
					3,730 00	
		<i>Field Experiments Division</i>				
		Expenses:				
26		Wages, temporary help.....	123	177	940 00	
27		Supplies, equipment, purchase and main- tenance of horses, and contingencies...	123	178	885 00	
					1,825 00	
		<i>Experimental Dairy and Dairy School Division</i>				
28		Salaries.....	123	179	3,800 00	
		Expenses:				
29		Wages, temporary help, and instructors in Dairy Schools.....	123	187	1,400 00	
30		Purchase, hauling and manufacturing milk.....	123	188	5,000 00	
					10,200 00	
		<i>Poultry Division</i>				
31		Salaries.....	123	196-		
		Expenses:		198	4,300 00	
32		Wages, temporary help.....	123	204	1,625 00	
33		Experiments and feeds.....	123	205	3,400 00	
34		Poultry extension work, automobiles, services, supplies and equipment.....	123	206	9,000 00	
35		Purchase and maintenance of horses, supplies, equipment and contingencies	123	207	1,583 00	
36		Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies.....	123	208	1,300 00	
37		Empire Marketing Board, special re- search, services, expenses and equip- ment.....	123	209	3,000 00	
					24,208 00	
		<i>Horticulture Division</i>				
38		Salaries.....	123	219	2,075 00	
		Expenses:				
39		Wages, temporary help.....	123	221	365 00	
40		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry contingencies.....	123	222	1,500 00	
41		Laying permanent roads, College grounds	123	224	3,000 00	
					6,940 00	

No. of Vote	No. of Item	Service	Main Estimates		Reduction	Addition
			Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE— Continued				
62		ONTARIO AGRICULTURAL COLLEGE— <i>Con.</i>				
		<i>Apiculture Division</i>				
	42	Salaries	123	227	1,900 00	
					75,528 00	12,000 00
63		GENERAL MISCELLANEOUS				
	1	Annuities and bonus to Indians	124	1	10,000 00	
	2	Gratuities	124	2	1,900 00	
	3	Unforeseen and unprovided	124	3	5,775 00	
	4	Grant to Canadian National Institute for the Blind	124	5	10,000 00	
	5	Compensation, medical and hospital ac- counts, etc., for workmen injured while engaged on Government work, etc., as awarded by Workmen's Compensation Board	124	6	25,000 00	
	6	Refunds of surplus, Registry fees	124	7	12,000 00	
	7	Wolf Bounty—and for payment for portion of skins already submitted that do not comply with the requirements of <i>The Wolf Bounty Act</i> . (This wording in addi- tion to wording of Vote 124, Item 8, Main Estimates, 1932-33.)	124	8	15,000 00	
	8	Fidelity Bonds	124	10	2,000 00	
					81,675 00	

